#### **County-wide Totals**

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$20,605.99	\$916,743.39	\$19,585.27	\$234,042.94	\$1,190,977.59

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JACKSON COUNTY	County		\$9,185,080	\$9,202,730.53	\$51,088.91	\$155,165.79	\$206,254.70	\$8,996,475.83		
	GENERAL	0101	\$6,707,435	\$6,720,324.83	\$37,307.84	\$125,671.47	\$162,979.31	\$6,557,345.52	N	N
	2015 REASSESSMENT	0124	\$240,529	\$240,991.24	\$1,337.86	\$4,506.59	\$5,844.45	\$235,146.79	N	N
	LEASE RENTAL PAYMENT	0283	\$246,396	\$246,869.08	\$1,370.49	\$0.00	\$1,370.49	\$245,498.58	N	Υ
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$391,104	\$391,855.68	\$2,175.38	\$7,327.78	\$9,503.17	\$382,352.51	N	N
	HEALTH	0801	\$308,972	\$309,565.98	\$1,718.55	\$5,788.95	\$7,507.50	\$302,058.48	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$657,055	\$658,317.53	\$3,654.65	\$0.00	\$3,654.65	\$654,662.89	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$633,589	\$634,806.19	\$3,524.12	\$11,871.01	\$15,395.13	\$619,411.06	N	N
BROWNSTOWN	Township	!  !	\$51,420	\$51,187.45	\$277.15	\$760.46	\$1,037.61	\$50,149.83		
TOWNSHIP	GENERAL	0101	\$32,431	\$32,284.20	\$174.80	\$479.63	\$654.43	\$31,629.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,069	\$16,991.68	\$92.00	\$252.44	\$344.44	\$16,647.25	N	N
	RECREATION	1312	\$1,920	\$1,911.56	\$10.35	\$28.40	\$38.75	\$1,872.82	N	N

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#### **County-wide Totals**

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\$20,605.99	\$916,743.39	\$19,585.27	\$234,042.94	\$1,190,977.59

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CARR TOWNSHIP	Township		\$85,614	\$85,222.35	\$603.25	\$9,195.65	\$9,798.90	\$75,423.45		
	GENERAL	0101	\$30,842	\$30,700.97	\$217.32	\$3,312.69	\$3,530.01	\$27,170.96	5 N	N
	TOWNSHIP ASSISTANCE	0840	\$20,696	\$20,601.44	\$145.83	\$2,222.93	\$2,368.76	\$18,232.67	N N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$20,615	\$20,520.96	\$145.26	\$2,214.25	\$2,359.51	\$18,161.45	5 N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$13,461	\$13,398.98	\$94.85	\$1,445.78	\$1,540.62	\$11,858.36	S N	N
DRIFTWOOD	Township		\$20,161	\$20,071.71	\$139.89	\$0.00	\$139.89	\$19,931.81		
TOWNSHIP	GENERAL	0101	\$20,161	\$20,071.71	\$139.89	\$0.00	\$139.89	\$19,931.81	. N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GRASSY FORK	Township		\$18,409	\$18,404.44	\$90.99	\$0.00	\$90.99	\$18,313.45		
TOWNSHIP	GENERAL	0101	\$18,409	\$18,404.44	\$90.99	\$0.00	\$90.99	\$18,313.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMILTON TOWNSHIP	Township		\$27,510	\$27,469.25	\$105.19	\$0.17	\$105.36	\$27,363.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,711	\$19,681.58	\$75.37	\$0.12	\$75.49	\$19,606.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,799	\$7,787.68	\$29.82	\$0.05	\$29.87	\$7,757.80	N	N
JACKSON TOWNSHIP	Township		\$161,579	\$162,546.98	\$870.65	\$4,000.25	\$4,870.90	\$157,676.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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#### **County-wide Totals**

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\$20,605.99	\$916,743.39	\$19,585.27	\$234,042.94	\$1,190,977.59

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JACKSON TOWNSHIP	GENERAL	0101	\$99,936	\$100,534.84	\$538.49	\$2,474.14	\$3,012.64	\$97,522.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$61,643	\$62,012.14	\$332.16	\$1,526.11	\$1,858.26	\$60,153.88	N	N
OWEN TOWNSHIP	Township		\$24,024	\$23,968.53	\$186.66	\$0.00	\$186.66	\$23,781.86		
	GENERAL	0101	\$13,340	\$13,309.31	\$103.65	\$0.00	\$103.65	\$13,205.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,684	\$10,659.22	\$83.01	\$0.00	\$83.01	\$10,576.21	N	N
PERSHING TOWNSHIP	Township		\$24,836	\$24,501.65	\$178.16	\$0.00	\$178.16	\$24,323.49		
	GENERAL	0101	\$24,836	\$24,501.65	\$178.16	\$0.00	\$178.16	\$24,323.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
REDDING TOWNSHIP	Township		\$26,289	\$26,360.39	\$158.01	\$309.03	\$467.03	\$25,893.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,976	\$22,035.64	\$132.08	\$258.33	\$390.41	\$21,645.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,313	\$4,324.75	\$25.92	\$50.70	\$76.62	\$4,248.13	N	N
SALT CREEK TOWNSHIP	Township		\$10,063	\$10,008.31	\$142.99	\$0.00	\$142.99	\$9,865.31		
	GENERAL	0101	\$4,996	\$4,969.04	\$70.99	\$0.00	\$70.99	\$4,898.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,067	\$5,039.27	\$72.00	\$0.00	\$72.00	\$4,967.27	N	N
VERNON TOWNSHIP	Township		\$21,595	\$21,568.96	\$147.57	\$0.00	\$147.57	\$21,421.39		
	GENERAL	0101	\$18,178	\$18,156.15	\$124.22	\$0.00	\$124.22	\$18,031.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,417	\$3,412.81	\$23.35	\$0.00	\$23.35	\$3,389.46	N	N

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#### **County-wide Totals**

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\$20,605.99	\$916,743.39	\$19,585.27	\$234,042.94	\$1,190,977.59

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WASHINGTON	Township		\$15,340	\$15,351.46	\$36.45	\$0.00	\$36.45	\$15,315.01		
TOWNSHIP	GENERAL	0101	\$15,340	\$15,351.46	\$36.45	\$0.00	\$36.45	\$15,315.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BROWNSTOWN CIVIL	City/Town		\$776,495	\$770,863.72	\$5,608.35	\$33,212.10	\$38,820.45	\$732,043.27		
TOWN	GENERAL	0101	\$603,950	\$599,568.80	\$4,362.11	\$27,173.24	\$31,535.34	\$568,033.46	N	N
	DEBT SERVICE	0180	\$38,327	\$38,049.28	\$276.82	\$0.00	\$276.82	\$37,772.45	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$87,268	\$86,635.28	\$630.31	\$3,926.42	\$4,556.73	\$82,078.55	N	N
	PARK & RECREATION	1301	\$13,930	\$13,829.45	\$100.61	\$626.77	\$727.38	\$13,102.07	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$33,020	\$32,780.92	\$238.49	\$1,485.67	\$1,724.17	\$31,056.75	N	N
CROTHERSVILLE CIVIL	City/Town		\$289,691	\$288,629.36	\$1,518.93	\$0.00	\$1,518.93	\$287,110.43		
TOWN	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$280,617	\$279,588.92	\$1,471.35	\$0.00	\$1,471.35	\$278,117.57	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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#### **County-wide Totals**

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\$20,605.99	\$916,743.39	\$19,585.27	\$234,042.94	\$1,190,977.59

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CROTHERSVILLE CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$9,074	\$9,040.44	\$47.58	\$0.00	\$47.58	\$8,992.86	N	N
MEDORA CIVIL TOWN	City/Town		\$73,982	\$72,833.46	\$620.42	\$13,930.37	\$14,550.79	\$58,282.67		
	GENERAL	0101	\$73,982	\$72,833.46	\$620.42	\$13,930.37	\$14,550.79	\$58,282.67	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SEYMOUR CIVIL CITY	City/Town		\$11,413,111	\$11,512,518.03	\$62,517.79	\$340,051.87	\$402,569.65	\$11,109,948.38		
	GENERAL	0101	\$8,522,978	\$8,597,212.32	\$46,686.46	\$283,871.37	\$330,557.83	\$8,266,654.50	N	N
	DEBT SERVICE	0180	\$1,203,365	\$1,213,846.15	\$6,591.69	\$0.00	\$6,591.69	\$1,207,254.46	N	Υ
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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#### **County-wide Totals**

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SEYMOUR CIVIL CITY	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$340,268	\$343,231.43	\$1,863.89	\$11,333.16	\$13,197.05	\$330,034.38	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$21,427	\$21,614.07	\$117.37	\$713.68	\$831.05	\$20,783.02	N	N
	PARK & RECREATION	1301	\$944,522	\$952,748.19	\$5,173.82	\$31,458.79	\$36,632.62	\$916,115.57	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$380,551	\$383,865.88	\$2,084.55	\$12,674.87	\$14,759.42	\$369,106.46	N	N
	School		\$3,987,047	\$3,969,051.60	\$25,339.99	\$30,027.25	\$55,367.25	\$3,913,684.36		
CENTRAL COMMUNITY SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,249,828	\$1,244,186.73	\$7,943.38	\$0.00	\$7,943.38	\$1,236,243.35	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,737,219	\$2,724,864.87	\$17,396.61	\$30,027.25	\$47,423.87	\$2,677,441.01	N	N
CROTHERSVILLE	School		\$1,336,123	\$1,334,545.16	\$9,130.40	\$0.00	\$9,130.40	\$1,325,414.76		
COMMUNITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$549,702	\$549,052.85	\$3,756.39	\$0.00	\$3,756.39	\$545,296.46	N	Y
	SCHOOL PENSION DEBT	0186	\$178,496	\$178,285.19	\$1,219.75	\$0.00	\$1,219.75	\$177,065.43	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$607,925	\$607,207.13	\$4,154.26	\$0.00	\$4,154.26	\$603,052.87	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MEDORA COMMUNITY	School		\$770,815	\$767,282.80	\$5,431.24	\$82,791.27	\$88,222.51	\$679,060.29		
SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$417,604	\$415,690.32	\$2,942.48	\$0.00	\$2,942.48	\$412,747.84	N	Υ
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$353,211	\$351,592.49	\$2,488.76	\$82,791.27	\$85,280.03	\$266,312.45	N	N
	School		\$10,282,810	\$10,328,160.67	\$52,912.14	\$193,169.18	\$246,081.32	\$10,082,079.36		
SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,917,908	\$3,935,187.61	\$20,160.34	\$0.00	\$20,160.34	\$3,915,027.27	N	Υ
	SCHOOL PENSION DEBT	0186	\$270,529	\$271,721.84	\$1,392.06	\$0.00	\$1,392.06	\$270,329.78	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,094,373	\$6,121,251.23	\$31,359.74	\$193,169.18	\$224,528.92	\$5,896,722.30	N	N
	Library		\$324,794	\$323,553.52	\$1,796.66	\$3,351.09	\$5,147.75	\$318,405.78		
LIBRARY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$324,794	\$323,553.52	\$1,796.66	\$3,351.09	\$5,147.75	\$318,405.78	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	Library		\$1,512,764	\$1,517,281.07	\$8,422.79	\$27,399.63	\$35,822.41	\$1,481,458.66		
PUBLIC LIBRARY	GENERAL	0101	\$1,512,764	\$1,517,281.07	\$8,422.79	\$27,399.63	\$35,822.41	\$1,481,458.66	N	N

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#### **County-wide Totals**

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BROWNSTOWN FIRE	Special		\$192,240	\$191,368.84	\$1,036.15	\$2,843.06	\$3,879.21	\$187,489.63		
PROTECTION DISTRICT	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$128,231	\$127,650.02	\$691.15	\$1,896.42	\$2,587.57	\$125,062.45	N	N
	SPECIAL CUM FIRE	8691	\$64,009	\$63,718.81	\$345.00	\$946.63	\$1,291.63	\$62,427.18	N	N
DRIFTWOOD	Special		\$80,857	\$80,498.11	\$561.05	\$0.00	\$561.05	\$79,937.06		
TOWNSHIP FIRE PROTECTION DISTRICT	SPECIAL FIRE GENERAL	8603	\$29,414	\$29,283.56	\$204.10	\$0.00	\$204.10	\$29,079.47	N	N
	SPECIAL FIRE DEBT	8684	\$40,068	\$39,889.88	\$278.02	\$0.00	\$278.02	\$39,611.86	N	Υ
	SPECIAL CUM FIRE	8691	\$11,375	\$11,324.67	\$78.93	\$0.00	\$78.93	\$11,245.74	N	N
GRASSY FORK	Special		\$40,520	\$40,509.77	\$200.28	\$0.00	\$200.28	\$40,309.49		
TOWNSHIP FIRE PROTECTION DISTRICT	SPECIAL FIRE GENERAL	8603	\$27,113	\$27,106.54	\$134.01	\$0.00	\$134.01	\$26,972.52	N	N
	SPECIAL CUM FIRE	8691	\$13,407	\$13,403.23	\$66.27	\$0.00	\$66.27	\$13,336.97	N	N
HAMILTON TOWNSHIP	Special		\$102,101	\$101,947.75	\$390.40	\$0.63	\$391.03	\$101,556.71		
FIRE PROTECTION DISTRICT	SPECIAL FIRE GENERAL	8603	\$59,984	\$59,894.30	\$229.36	\$0.37	\$229.73	\$59,664.57	N	N
	SPECIAL CUM FIRE	8691	\$42,117	\$42,053.45	\$161.04	\$0.26	\$161.30	\$41,892.14	N	N
JACKSON COUNTY	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
SOLID WASTE	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON WASHINGTON	Special		\$150,049	\$149,492.39	\$688.95	\$0.00	\$688.95	\$148,803.44		
FIRE PROTECTION DISTRICT	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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#### **County-wide Totals**

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$20,605.99	\$916,743.39	\$19,585.27	\$234,042.94	\$1,190,977.59

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JACKSON WASHINGTON FIRE PROTECTION	SPECIAL FIRE GENERAL	8603	\$91,528	\$91,188.34	\$420.25	\$0.00	\$420.25	\$90,768.09	N	N
DISTRICT	SPECIAL CUM FIRE	8691	\$58,521	\$58,304.05	\$268.70	\$0.00	\$268.70	\$58,035.35	N	N
OWEN SALT CREEK FIRE	Special		\$144,774	\$144,336.02	\$1,339.53	\$0.00	\$1,339.53	\$142,996.50		
PROTECTION DISTRICT	SPECIAL FIRE GENERAL	8603	\$56,284	\$56,113.69	\$520.77	\$0.00	\$520.77	\$55,592.92	N	N
	SPECIAL FIRE DEBT	8684	\$66,636	\$66,434.32	\$616.55	\$0.00	\$616.55	\$65,817.77	N	Υ
	SPECIAL CUM FIRE	8691	\$21,854	\$21,788.01	\$202.21	\$0.00	\$202.21	\$21,585.81	N	N
PERSHING FIRE	Special		\$71,553	\$70,590.67	\$513.30	\$0.00	\$513.30	\$70,077.37		
DISTRICT	SPECIAL FIRE GENERAL	8603	\$60,029	\$59,221.33	\$430.62	\$0.00	\$430.62	\$58,790.70	N	N
	SPECIAL CUM FIRE	8691	\$11,524	\$11,369.34	\$82.67	\$0.00	\$82.67	\$11,286.67	N	N
REDDING TOWNSHIP	Special		\$95,834	\$95,527.00	\$502.81	\$0.00	\$502.81	\$95,024.19		
FIRE PROTECTION DISTRICT	SPECIAL FIRE GENERAL	8603	\$50,364	\$50,202.82	\$264.24	\$0.00	\$264.24	\$49,938.58	N	N
	SPECIAL CUM FIRE	8691	\$45,470	\$45,324.18	\$238.56	\$0.00	\$238.56	\$45,085.61	N	N
SEYMOUR AIRPORT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
AUTHORITY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	AIRPORT AUTHORITY	2101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
Vernon Township Fire	Special		\$217,448	\$217,191.22	\$1,485.93	\$0.00	\$1,485.93	\$215,705.29		
Protection District	SPECIAL FIRE GENERAL	8603	\$172,482	\$172,278.64	\$1,178.66	\$0.00	\$1,178.66	\$171,099.98	N	N
	SPECIAL CUM FIRE	8691	\$44,966	\$44,912.58	\$307.27	\$0.00	\$307.27	\$44,605.30	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T36001 - Burkhart Jackson 001	\$4,341,803.20	\$0.00	\$104.04	\$104.04
T36003 - Bushmann 003	\$359,909.34	\$0.00	\$60,622.81	\$60,622.81

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